

Date: Thursday, 21/05/2009 7:55:08 AM
 User: Melanie Fauteux

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	RUN-ON LANDING WEARPLATE KIT
Job Number :	48093		
Estimate Number :	12402		
P.O. Number :		Part Number :	DSI9328011
This Issue :	21/05/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	DSI9328 REV B
First Issue :	1/1	Project Number :	N/A
Previous Run :	47664	Drawing Revision :	B
	Type :	Material :	
	SMALL /MED FAB	Due Date :	28/05/2009
Written By :		Qty:	2
Checked & Approved By :	<u>MF 09-05-20</u>	Um:	Each
Comment :	Est Rev:A New Issue 06-05-04 JLM Est Rev:B As per Rev E 06-08-28 JLM Est Rev:C As per Rev B 07-03-19 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JLD 09/05/21
Comment: Photocopy bluefile & type labels per PPP DSI 9328 CHG002



2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit



3.0	D3511041	Wearplate Assembly
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X SCD
Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

WEARPLATE ASSEMBLY

Batch: *39768 LWR**9/5/21**(2X)*

4.0	AN417A	Bolt
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S (+D)
Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Batch: *M107321**9/5/21**SP*

5.0	AN411A	Bolt
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S (+D)
Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch: *M106605**9/5/21**(2X)**SP*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 21/05/2009 7:55:08 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: RUN-ON LANDING WEARPLATE KIT

Job Number: 48093

Part Number: DSI9328011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN9704

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch:

~~M110704~~ (M111724)

9/5/21

80

7.0

MS21042L4

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

Nut

Batch:

M110450

9/5/21

54

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/05/21 (2)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9328

Location:

PPP Rev:

~~A~~ B

9/5/21

50

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/22

Job Completion



U 09.05.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries